

VA Recovery Audit - Contract Implementation Conference Call Summary

REVISED 7/16/02

Date: 7/2/2001

Time: 1:00 – 2:30 PM (EST)

Attendees *Veteran Affairs*

Ralph Charlip, Director, HAC

Thomas Wayburn, COTR, VA Recovery Audit, HAC

Tony Byrum, Programmer, HAC

Ryan Lilly, Chief Fiscal Officer, HAC

Contractor

John Pieters, Program Manager, Health Net

Padra Randall, DRG Quality Coordinator, Health Net

Julie Susman, President/CEO, Jefferson Consulting Group

Sharon Lopez, DRG Manager, Health Net

Conference Call Summary

1. Attendee Identification: Participants identified themselves.

2. Review of action items:

a) Item 1: Fiscal Year Case Review

1. On August 1, 2001 VA will extract FEE/HAC claims with a date of service occurring during Fiscal Year 2000 (October 1, 1999 - September 30, 2000) that were paid in Fiscal Year 2001 through July 31, 2001.
(OPEN)

b) Item 2: Import data from Contractor to HAC/Collectible case referral.

1. No change in status from previous teleconference call.
(OPEN)

3. New Business:

1. Padra Randall announced that the preliminary data compilation work is completed and case selection has begun. The case reviews will be completed on a VISN by VISN basis, beginning with VISN 9. Tom Wayburn requested a schedule of case reviews planned in VISN order.
2. Tom Wayburn will send a draft of the prepared Contractor letters to Health Net for

review prior to releasing to the VISNs. The intent is to advise the Network Coordinators of the communications they will see during the course of the contract.

3. Julie Susman announced that the VA DRG Recovery Contract presentation held last week at the Acquisition Conference in Orlando, FL was successful.

3. Next Call: Monday, July 16, 2001

Tom Wayburn
COTR, Recorder